

# **Exhibit 57**

KINGDOM OF SAUDI ARABIA  
Ministry of Defence and Aviation  
Civil Aviation Presidency  
Airways Engineering



المملكة العربية السعودية  
وزارة الدفاع والطيران  
رئاسة الطيران المدني  
هندسة المرات الجوية

ATTACHMENTS..... PR's ..... المرفقات DATE 23 oct. 1995 التاريخ NUMBER 1175 /H/17 الرقم

ERCAN INCORPORATED  
567 San Nicolas Drive, Suite 306  
Newport Beach, CA 92660  
United States of America.

Attention: Magdi R. Hanna, Director

Subject : U.S. Transmittal #0014 (ANSS III)

Enclosed, please find the following Purchase Requests for procurement action against the indicated document numbers.

	<u>PR Number</u>	<u>Priority</u>	<u>Item Number(s)</u>
1.	76115	02	01 only
2.	76167	02	01 only
3.	76168	02	01 thru 05
4.	76185	02	01 & 02 only
5.	76190	02	01 thru 03
6.	76203	02	01 & 02 only
7.	76218	02	01 thru 03
8.	76219	02	01 only
9.	76224	02	01 thru 03
10.	76227	02	01 thru 05

Regards,

MOHAMMED A. AL-SALMI  
Director General  
Airways Eng'g, PCA

Acknowledgement:

AMCO 17 - DALLAH / AVCO  
25 / 10 / 95  
25/10/95  
Director

CC: Samir Magboul  
Chrono/File

(ERCAN - NEWPORT BEACH)

MAT/mnml....  
221095

(Date)

Please reply to:

Director-General, Airways Engineering

POBox 15441, Postal Code 21444, Jeddah, Kingdom of Saudi Arabia

الرجاء الرد على العنوان التالي :-

مدير عام هندسة المرات الجوية

ص. ب. : ١٥٤٤١، الرمز البريدي ٢١٤٤٤، جدة، المملكة العربية السعودية

CONFIDENTIAL: This document is subject to a Protective Order regarding confidential information in 03 MDL 1570 (RCC), United States District Court for the Southern District of New York.

DA010695

PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY 1 OF 1  
PAGE: 1  
ORIGINAL

VENDOR :  
REQ. NUMBER : FR76115  
PRCH ACCT : GOVT GOVERNMENT PURCHASING  
CATEGORY : GPO GOVERNMENT PURCHASE ORDER  
REVISION :  
REV. DATE :

WAREHOUSE : 001 CENTRAL MAIN WHSE

DESCRIPTION : CABLE  
DATE REQ. : 09 SEP 95  
REASON : GIZAN AIRCRAFT GENERAL PROBLEM

SERVICE : N (Y=STOCK UC NOT UPDATED)  
DATE PREP. : 02 SEP 95  
PREPARED BY : STOCK CONTROL SECTION  
REQ. FOR : SUPPLY REQUEST  
NOTIFY : WAREHOUSE SUPERVISOR  
CMDTY : 0520 WIRE AND CABLE  
REQ. TYPE : INTERNATIONAL (O.K.L.)

DELIVER TO : CENTRAL WAREHOUSE (JED. DEPT)

MANUFACTURER : ALPHA WIRE CORPORATION

SEE END OF REQUISITION FOR LOCAL REF. DETAILS AND ADDRESSES (AAEZ)

APPROVED :

MOH'D-BASHARAH  
SUPV. INVTY. MGMT.

S. G. GOOMB  
MANAGER LOGISTICS

MOHAMMED A. AL-SALMI  
DIRECTOR GENERAL

LN | QUANT-UNIT | DESCRIPTION | UNIT PRICE | EXT. PRICE

150 | CABLE | 16AWG 2COR 26X0.25MM  
1,32MM2, STRAND:26/30, INSL THK:0.76MM  
DIA:8,2MM,TYP:SJO NMPRN JKT 300V 60D C  
ALPHA WIRE CORPORATION 1933

MANUFACTURER :  
ALPHA WIRE CORPORATION  
PART NUMBER :  
1933

\* LIS STOCK NO: 6145-112872

AR-148699  
R/C: 0990100

\*\*\* LAST ITEM \*\*\*

CERTIFICATE OF CONFORMITY REQUIRED

RECEIVED  
30 SEP 1995  
PURCHASING  
PCA LOGISTICS

RECEIVED  
04 SEP 1995  
PURCHASING  
PCA LOGISTICS

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THIS PAGE TOTAL :

PRESIDENT OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY 1 OF 1  
PAGE: 12

REQ. NUMBER: PR76415

REVISION:

LN 1 QUANT-UNIT 1

DESCRIPTION

UNIT PRICE | EXT. PRICE

MANUFACTURER:

LOCAL REPRESENTATIVE/S:

ALPHA WIRE CORPORATION  
744-T LIDGERWOOD AVENUE  
ELIZABETH, NEW JERSEY  
U.S.A.

ZIP: NJ 07207  
PHN: (201)925-8000  
TLX: 139180  
CNT:

ZIP:  
PHN:  
TLX:  
CNT:

\*\*\* END OF REQUISITION \*\*\*

BIDDER NAME (PRINT):

SIGNATURE:

DATE:

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REQUISITION TOTAL: 1

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09 SEP 1995  
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04 SEP 1995  
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PCA

RESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY: 4 OF 4  
PAGE: 1

VENDOR :  
REQ. NUMBER : PR76167  
REV. DATE :  
REVISION :  
RICH ACCT : GOVT GOVERNMENT PURCHASING  
CATEGORY : GPO GOVERNMENT PURCHASE ORDER  
DESCRIPTION : CRYSTAL  
DATE REQD. : 20 OCT 95  
REASON : RAS AL-MISHAB NDB REDUCED FACILITY  
DELIVER TO : CENTRAL WAREHOUSE (JED. DEPT)  
MANUFACTURER : SOUTHERN AVIONICS  
THE END OF REQUISITION FOR LOCAL REP. DETAILS AND ADDRESSES

WAREHOUSE : 001 CENTRAL MAIN WHSE  
SERVICE : N (Y=STOCK UC NOT UPDATED)  
DATE PREP. : 20 SEP 95  
PRIORITY : 2  
PREPARED BY : STOCK CONTROL SECTION  
REQD. FOR : WAREHOUSE STOCK/DUE-OUT  
NOTIFY : WAREHOUSE SUPERVISOR  
CMDTY : 1900 COMM. EQUIP. SPARE PARTS  
REQ. TYPE : INTERNATIONAL (O.K.L.)

APPROVED :  
MOH'D. BASHARAH  
SUPV. INVT. MGMT.  
S. G. COOMBS  
MANAGER LOGISTICS  
MOHAMMED A. AL-SALMI  
DIRECTOR GENERAL  
SHIP VIA :  
DEL. DATE :

QUANT-UNIT :  
DESCRIPTION :  
UNIT PRICE :  
EXT. PRICE :

EACH	2	XTAL	318.000KHZ		
		NDB MODEL SS-1000			
		SOUTHERN AVIONICS	CR46B/U318.000KHZ		
		MANUFACTURER:	PART NUMBER:		
		SOUTHERN AVIONICS	CR46B/U318.000KHZ		
			* LIS STOCK NO: 5955-113162		
		01-DH-149047	R/C: 0990200		
		01-WHSE STOCK	R/C: 0600000		

CERTIFICATE OF CONFORMITY NOT REQUIRED

\*\*\* LAST ITEM \*\*\*

RECEIVED  
25 SEP 95  
PURCHASING  
PCALLOGISTICS

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PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY 1 OF 1  
PAGE: 2

REQ. NUMBER: FR76167

REVISION:

QNT | QUANT-UNIT |

DESCRIPTION

UNIT PRICE | EXT. PRICE

MANUFACTURER:

SOUTHERN AVIONICS

P.O. BOX 5345

BEAUMONT, TEXAS

U.S.A.

ZIP: TX 77706

PHN: 409-842-1717

TLX: 779450

CNT:

LOCAL REPRESENTATIVE/S:

ZIP:

PHN:

TLX:

CNT:

\*\*\* END OF REQUISITION \*\*\*

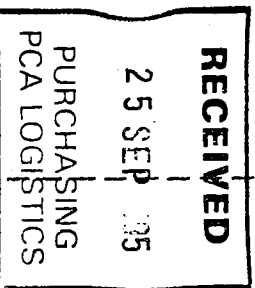
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PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

REPRINT NO 03 COPY 1 OF 1  
DATE: 25 SEP 95 PAGE: 1

VENDOR

REQ. NUMBER: FR76168

REVISION:

REV. DATE:

WAREHOUSE: 001 CENTRAL MAIN WHE

BRCH ACCT: GOVT GOVERNMENT PURCHASING

CATEGORY: GPO GOVERNMENT PURCHASE ORDER

DESCRIPTION: COMMUNICATION EQUIP. SPARE PARTS

DATE REQD.: 24 OCT 95 REASON: DEFOT REPAIR ORDER

VIA: PCA/ANSS P O BOX 15441 JD

DELIVER TO: CENTRAL WAREHOUSE (JED.DEPT)

MANUFACTURER: ERCAN INCORPORATED

SEE END OF REQUISITION FOR LOCAL REP. DETAILS AND ADDRESSES (2005) NCM DTY: 1900

WAREHOUSE SUPERVISOR

APPROVED:

MOH'D BASHAR AHIL  
SUPV. INVNT. MGMT

S. G. COOMBS  
MANAGER LOGISTICS

MOHAMMED AL-SALMI  
DIRECTOR GENERAL

SHIP VIA:  
DEL. DATE:

DESCRIPTION

UNIT PRICE | EXT. PRICE

EACH

SPROCKET ASSY  
TAPE READER/SPOOLER

IRS-9750

EECD INC.

122867-01

MANUFACTURER:

EECD INC.

EECD INC.

PART NUMBER:  
122867-01  
122867-01

\* LIS STOCK NO: 7045-086119

DEMS0297

R/C: 0500500

CERTIFICATE OF CONFORMITY NOT REQUIRED

RES

VAR 1K/10K

EACH

TEKTRONIX INC.

311-1411-00

MANUFACTURER:

TEKTRONIX INC.

PART NUMBER:  
311-1411-00

BOURNS? INC.

82C2A-K32-BA0006

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22 SEP 95

PURCHASING  
PCA LOGISTICS

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PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

REFRINT NO 03 COPY 1 OF 1  
DATE: 25 SEP 95 PAGE: 2

REQ. NUMBER: PR76168 REVISION:

QTY	QUANT-UNIT	DESCRIPTION	UNIT PRICE	EXT. PRICE
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\* LIS STOCK NO: 5905-049066

01-DFM52402 R/C: 0500600  
01-WHSE STOCK R/C: 0600000

CERTIFICATE OF CONFORMITY NOT REQUIRED

3 EACH SOCKET TUBE ELECTRON  
CAVITY TUNED ASSY  
LFA 3211 VHF  
I.T.T. AVIONICS DIV.

800479462

MANUFACTURER:  
I.T.T. AVIONICS DIV.  
I.T.T. AVIONICS DIV.  
PART NUMBER:  
800479462  
80047946002

\* LIS STOCK NO: 5960-065067

01-DFM50443 R/C: 0500500  
02-WHSE STOCK R/C: 0600000

CERTIFICATE OF CONFORMITY NOT REQUIRED

10 EACH DUCT AIR  
CAVITY TUNED ASSEMBLY  
LFA 3211  
I.T.T. AEROSPACE/COMMUNICATION 8004679-1

MANUFACTURER:  
I.T.T. AEROSPACE/COMMUNICATION 8004679-1  
I.T.T. AEROSPACE/COMMUNICATION 8004679-3

\* LIS STOCK NO: 4130-000814

01-DFM50443 R/C: 0500500  
09-WHSE STOCK R/C: 0600000

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27 SEP 95  
PURCHASING  
PDA LOGISTICS

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PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

REPRINT NO 03 COPY 1 OF 1  
DATE: 25 SEP 95 PAGE: 3

REQ. NUMBER: FR76168

REVISION:

QNT UNIT

DESCRIPTION

UNIT PRICE EXT. PRICE

CERTIFICATE OF CONFORMITY NOT REQUIRED

EACH 6 TUBE CONTROL STRIP  
CAVITY TUNED ASSEMBLY  
LFA 3211 VHF  
I.T.T. AVIONICS DIV.

800427062

MANUFACTURER:  
I.T.T. AVIONICS DIV. PART NUMBER:  
800427062

\* LIS STOCK NO: 5960-040833

01-DFM42024 R/C: 0500500  
01-DFM50365 R/C: 0500500  
04-WHSE STOCK R/C: 0600000

CERTIFICATE OF CONFORMITY REQUIRED

\*\*\* LAST ITEM \*\*\*

LOCAL REPRESENTATIVE/S:

MANUFACTURER:  
ERCAN INCORPORATED  
567 SAN NICOLAS DR.  
SUITE 303, NEWPORT BEACH  
CALIFORNIA, U.S.A.  
ZIP: CA 92660  
PHN: 714-644-7344  
TLX:  
CNT:

ZIP:  
PHN:  
TLX:  
CNT:

\*\*\* END OF REQUISITION \*\*\*

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27 SEP 95  
PURCHASING  
PCA LOGISTICS

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SIGNATURE:

DATE:

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RESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY 1 OF 1  
PAGE: 1

VENDOR: REQ. NUMBER: PR76185 REVISION: REV. DATE: WAREHOUSE: 001 CENTRAL MAIN WISE

PURCH ACCT: GOVT GOVERNMENT PURCHASING CATEGORY: GPO GOVERNMENT PURCHASE ORDER

DESCRIPTION: LAMPS DATE REQD: 28 OCT 95 REASON: ABHA VCSS GENERAL PROBLEM

DELIVER TO: CENTRAL WAREHOUSE (JED.DEPT) (PCA/ANSS P O BOX 15441 JD)

MANUFACTURER: ERCAN INCORPORATED (E605) SERVICE: N (Y=STOCK UC NOT UPDATED)

SEE END OF REQUISITION FOR LOCAL REP. DETAILS AND ADDRESSES (E605) DATE PREP: 28 SEP 95 PRIORITY: 2

APPROVED: MOH D BASHARAH (S.G. COOMBS) PREPARED BY: STOCK CONTROL SECTION

SHIP VIA: DEL. DATE: WAREHOUSE STOCK/DUE-OUT

UNIT PRICE EXT. PRICE

QUANT-UNIT DESCRIPTION

500 LAMP 28V 24MA BI-PIN BASE

EACH T-1 TYPE

CHICAGO MINIATURE LAMP WORKS CM7839

MANUFACTURER: CHICAGO MINIATURE LAMP WORKS CM7839

PART NUMBER: CM7839

092-JD-146612 R/C: 0500500

100-AB-146656 R/C: 0990100

300-WHSE STOCK R/C: 0600000

\* LIS STOCK NO: 6240-105481

CERTIFICATE OF CONFORMITY REQUIRED

5000 LAMP 28V 0.04A FLANGED

TYPE: T1-3/4, S.C. MIDGET FLANGED

GENERAL ELECTRIC SUPPLY GE387

MANUFACTURER: GENERAL ELECTRIC SUPPLY

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30 SEP 95  
PURCHASING  
PCA LOGISTICS

PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY 1 OF 1  
PAGE: 2

REQ. NUMBER: PR76185

REVISION:

QUANT-UNIT

DESCRIPTION

UNIT PRICE EXT. PRICE

ROCKWELL INTERNATIONAL	262-0179-010	
GENRAD	5600-0307	
LOCKHEED ELECTRONICS CO. INC.	1246F0023	
ASI ELECTRONICS	GE327	
NEWARK ELECTRONICS	26F919	
MARCONI RADAR SYSTEMS	PC48603-4	
CHICAGO MINIATURE LAMP WORKS	CM387	
MARCONI RADAR SYSTEMS	PC48603-7	
MARCONI RADAR SYSTEMS	PC49617-1	
MIL SPEC FASTENERS CORP.	MS18207-387	
ASI ELECTRONICS	MS18209-387	
I.T.T. AVIONICS DIV.	MS25237-327	
ROCKWELL INTERNATIONAL	262-0179-000	
R.S. COMPONENTS LTD.	586-419	
LIBERTY CORP.	46-00000009	
WILCOX ELECTRIC INC.	135704-0002	
PHILIPS TELECOMMUNICATIE IND.	NE-271-16	

\* LIS STOCK NO: 6240-017776

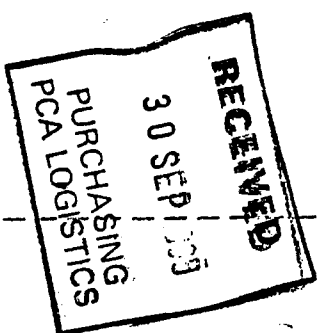
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0138-DH-144073	R/C: 0990200
0300-DH-145226	R/C: 0990200
0300-AB-146104	R/C: 0990100
0400-TF-146629	R/C: 0990800
3462-WHSE STOCK	R/C: 0600000

CERTIFICATE OF CONFORMITY REQUIRED

\*\*\* LAST ITEM \*\*\*

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PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY 1 OF 1  
PAGE: 3

REQ. NUMBER: PR76185

REVISION:

QUANT-UNIT 1

DESCRIPTION

UNIT PRICE | EXT. PRICE

MANUFACTURER:

LOCAL REPRESENTATIVE/S:

ERCCAN INCORPORATED  
567 SAN NICOLAS DR.  
SUITE 303, NEWPORT BEACH  
CALIFORNIA, U.S.A.

ZIP: CA 92660  
PHN: 714-644-7344  
TLX:  
CNT:

ZIP:  
PHN:  
TLX:  
CNT:

\*\*\* END OF REQUISITION \*\*\*

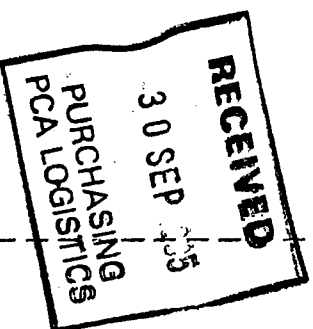
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PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

GOEX 1 OF 1  
PAGE: 1

VENDOR :  
REQ. NUMBER : FR76190  
REVISION :  
REV. DATE :  
WAREHOUSE : 001 CENTRAL MAIN WHSE

ARCH. ACCT : GOVT GOVERNMENT PURCHASING  
CATEGORY : GPO GOVERNMENT PURCHASE ORDER  
DESCRIPTION : COMMUNICATION EQUIP. SPARE PARTS  
DATE REQD. : 30 OCT 95  
REASON: DEFOT REPAIR ORDER  
PCNA/ANSS P O BOX 15441 JD  
DELIVER TO : CENTRAL WAREHOUSE (JED.DEPT)

MANUFACTURER : ERCAN INCORPORATED  
SEE END OF REQUISITION FOR LOCAL REF. DETAILS AND ADDRESSES  
(#005)  
SERVICE : N (Y=STOCK UC NOT UPDATED)  
DATE PREP. : 30 SEP 95  
PRIORITY: 2  
PREPARED BY : STOCK CONTROL SECTION  
REQD. FOR : SUPPLY REQUEST  
NOTIFY : WAREHOUSE SUPERVISOR  
CMTY: 1900  
REQ. TYPE : COMM. EQUIP. SPARE PARTS  
INTERNATIONAL (O.K.L.)

APPROVED: *[Signature]*  
MOH'D BASHARAH  
SUPV. INVTY. MGMT.  
S. G. COOMBS  
MANAGER LOGISTICS  
MOHAMMED A. AL-SALMI  
DIRECTOR GENERAL

SHIP VIA :  
DEL. DATE :  
UNIT PRICE | EXT. PRICE

LN	QUANT	UNIT	DESCRIPTION	UNIT PRICE	EXT. PRICE
2	EACH	IC	PROCESSOR 28-PIN		
			TACAN ANTENNA ELTA 200		
			INTEL CORPORATION		
			LD8259A		
			MANUFACTURER:		
			INTEL CORPORATION		
			LD8259A		
			ALCATEL AIR NAV SYS GMBH		
			52747-01022		
			PART NUMBER:		
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			ALCATEL AIR NAV SYS GMBH		
			52747-01022		
			PART NUMBER:		
			LD8259A		
			ALCATEL AIR NAV SYS GMBH		
			52747-01022		
			PART NUMBER:		
			LD8259A		
			ALCATEL AIR NAV SYS GMBH		
			52747-01022		
			PART NUMBER:		
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			ALCATEL AIR NAV SYS GMBH		
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			PART NUMBER:		
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			ALCATEL AIR NAV SYS GMBH		
			52747-01022		
			PART NUMBER:		
			LD8259A		
			ALCATEL AIR NAV SYS GMBH		
			52747-01022		
			PART NUMBER:		
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			PART NUMBER:		
			LD8259A		
			ALCATEL AIR NAV SYS GMBH		
			52747-01022		
			PART NUMBER:		
			LD8259A		
			ALCATEL AIR NAV SYS GMBH		
			52747-01022		
			PART NUMBER:		
			LD8259A		
			ALCATEL AIR NAV SYS GMBH		
			52747-01022		
			PART NUMBER:		
			LD8259A		
			ALCATEL AIR NAV SYS GMBH		
			52747-01022		
			PART NUMBER:		
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			ALCATEL AIR NAV SYS GMBH		
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			PART NUMBER:		
			LD8259A		
			ALCATEL AIR NAV SYS GMBH</		

PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY 1 OF 1  
PAGE: 2

REQ. NUMBER: PR76190

REVISION:

QUANT-UNIT

DESCRIPTION

UNIT PRICE | EXT. PRICE

\* LIS STOCK NO: 5962-113189

DFM51541

R/C: 0500500

CERTIFICATE OF CONFORMITY NOT REQUIRED

RETAINER FLEX

EACH

8024R MULTIMETER

FLUKE, JOHN, MFG. INC.

514935

MANUFACTURER:

FLUKE, JOHN, MFG. INC.

PART NUMBER:  
514935

\* LIS STOCK NO: 6625-113208

DFM52466

R/C: 0500600

CERTIFICATE OF CONFORMITY NOT REQUIRED

\*\*\* LAST ITEM \*\*\*

**RECEIVED**  
03 OCT 2025  
PURCHASING  
PCA LOGISTICS

\* CONTINUED \*

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DA010707

PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY 1 OF 1  
PAGE 3

REQ. NUMBER: PR76190

REVISION:

LN 1 QUANT-UNIT 1

DESCRIPTION

UNIT PRICE EXT. PRICE

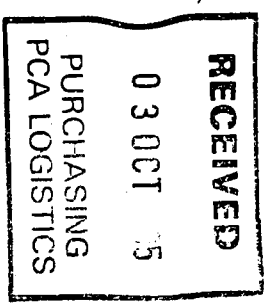
MANUFACTURER:

LOCAL REPRESENTATIVE/S:

ERCAN INCORPORATED  
567 SAN NICOLAS DR.  
SUITE 303, NEWPORT BEACH  
CALIFORNIA, U.S.A.  
ZIP: CA 92660  
PHN: 714-644-7344  
TLX:  
CNT:

ZIP:  
PHN:  
TLX:  
CNT:

\*\*\* END OF REQUISITION \*\*\*



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SIGNATURE:

DATE:

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REQUISITION TOTAL:



PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY 1 OF 1  
PAGE: 1

VENDOR

REQ. NUMBER: FR76203 REVISION: REV. DATE:

BRCH ACCT: GOVT GOVERNMENT PURCHASING

CATEGORY: GPO/GOVERNMENT PURCHASE ORDER

DESCRIPTION: CRYSTALS

DATE REQD.: 11 NOV 95 REASON: ABHA VOR REDUCED FACILITY

VIA: FCA/ANSS P O BOX 15441 JD

DELIVER TO: CENTRAL WAREHOUSE (JED.DEPT)

WAREHOUSE: 001 CENTRAL MAIN WSE

SERVICE: N (Y=STOCK UC NOT UPDATED)

DATE PREP.: 11 OCT 95 PRIORITY: 2

PREPARED BY: STOCK CONTROL SECTION

REQD. FOR: WAREHOUSE STOCK/DUE-OUT

NOTIFY: WAREHOUSE SUPERVISOR

COMM. EQUIP. SPARE PARTS

INT. TYPE: INTERNATIONAL (O.K.L.)

APPROVED:

MOH. D. BASHARAH  
SUPV. INVT. MGMT

S. G. COOMBS  
MANAGER LOGISTICS

MOHAMMED A. AL-SALMI  
DIRECTOR GENERAL

SHIP VIA:  
DEL. DATE:

QUANT	UNIT	DESCRIPTION	UNIT PRICE	EXT. PRICE
10	EACH	XTAL CR83U112.900000MHZ		
		UNITED STATES CRYSTALS CR83U112.900000		
		MANUFACTURER: UNITED STATES CRYSTAL		
		PART NUMBER: CR83U112.900000		
		* LIS STOCK NO: 5955-090154		
		02-AB-149467 R/C: 0920100		
		08-WHSE STOCK R/C: 06000000		
		CERTIFICATE OF CONFORMITY NOT REQUIRED		
10	EACH	XTAL CR83U104.1333MHZ		
		UNITED STATES CRYSTAL CR83U104.1333MHZ		
		MANUFACTURER: UNITED STATES CRYSTAL		
		PART NUMBER: CR83U104.1333MHZ		
		* LIS STOCK NO: 5955-090184		

CERTIFICATE OF CONFORMITY NOT REQUIRED

EACH

10

XTAL

CR83U104.1333MHZ

UNITED STATES CRYSTAL CR83U104.1333MHZ

MANUFACTURER:

UNITED STATES CRYSTAL

PART NUMBER:

CR83U104.1333MHZ

\* LIS STOCK NO: 5955-090184

RECEIVED

15 OCT 1995

PURCHASING

PCA LOGISTICS

CONTINUED \*

THIS PAGE TOTAL:

PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY 1 OF 1  
PAGE: 2

REQ. NUMBER: FR76203

REVISION:

LN QUANT-UNIT

DESCRIPTION

UNIT PRICE EXT. PRICE

03-DFME2479 R/C: 0500600  
07-WHSE STOCK R/C: 0600000

CERTIFICATE OF CONFORMITY NOT REQUIRED

\*\*\* LAST ITEM \*\*\*

LOCAL REPRESENTATIVE/S:

MANUFACTURER:  
UNITED STATES CRYSTAL  
3605 MCCART STREET  
FORT WORTH, TEXAS  
U.S.A.

ZIP: TX 76110  
FPHN:  
TLX:  
CNT:

ZIP:  
FPHN:  
TLX:  
CNT:

\*\*\* END OF REQUISITION \*\*\*

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15 OCT 05  
PURCHASING  
PCA LOGISTICS

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PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY 1 OF 1  
PAGE: 1

VENDOR

REQ. NUMBER: FR76218 REVISION: REV. DATE:

ORCH. ACCT: GOVT GOVERNMENT PURCHASING

CATEGORY: GPO GOVERNMENT PURCHASE ORDER

DESCRIPTION: RF TUBES

DATE READ: 17 NOV 95 REASON: KIA PHILIPS RADAR

PC6A/ANSS P O BOX 15441 JD

DELIVER TO: CENTRAL WAREHOUSE (JED, DEPT)

WAREHOUSE: 001 CENTRAL MAIN WHSE

SERVICE: N (Y=STOCK UC NOT UPDATED)

DATE PREP.: 17 OCT 95 PRIORITY: 2

PREPARED BY: STOCK CONTROL SECTION

REQD. FOR: SUPPLY REQUEST

NOTIFY: WAREHOUSE SUPERVISOR

CMDTY: 1900 COMM. EQUIP. SPARE PARTS

REQ. TYPE: INTERNATIONAL (O.K.L.)

APPROVED:

*[Signature]*  
MOHAMMED A. AL-SALMI  
SUPV. INVT. MGMT.

*[Signature]*  
S. G. GOEMBS  
MANAGER LOGISTICS

*[Signature]*  
MOHAMMED A. AL-SALMI  
DIRECTOR GENERAL

SHIP VIA:  
DEL. DATE:

QUANT-UNIT | DESCRIPTION | UNIT PRICE | EXT. PRICE

20 | TUBE | RF ML 7815

EACH | POWER GRID TUBE

MSSR MONITOR TX/PHILIPS RADAR

RICHARDSON ELECTRONICS, LTD. | ML7815

MANUFACTURER: RICHARDSON ELECTRONICS, LTD. | PART NUMBER: ML7815

COSSOR ELECTRONICS LTD. | 99128/000

COSSOR ELECTRONICS LTD. | 99128

\* LIS STOCK NO: 5960-099884

RY-141051

R/C: 0990500

CERTIFICATE OF CONFORMITY NOT REQUIRED

22 | TUBE | RF 8533

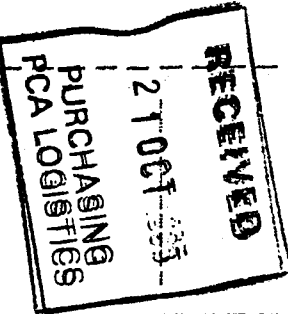
EACH | POWER GRID TUBE

MSSR MONITOR TX/PHILIPS RADAR

RICHARDSON ELECTRONICS, LTD. | ML8533

MANUFACTURER: RICHARDSON ELECTRONICS, LTD. | PART NUMBER: ML8533

RICHARDSON ELECTRONICS, LTD. | ML8533



\* CONTINUED \*

THIS PAGE TOTAL:

PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY 1 OF 1  
PAGE: 2

REQ. NUMBER: FR76218 REVISION:

QTY	QUANT-UNIT	DESCRIPTION	UNIT PRICE	EXT. PRICE
-----	------------	-------------	------------	------------

		COSSOR ELECTRONICS LTD.	911658/000	
--	--	-------------------------	------------	--

\* LIS STOCK NO: 5960-099885

RY-141051

R/C: 0990500

CERTIFICATE OF CONFORMITY NOT REQUIRED

12 TUBE RF EE160AL

EACH POWER GRID TUBE  
MSSR MONITOR TX/PHILIPS RADAR  
RICHARDSON ELECTRONICS, LTD.

EE160AL

MANUFACTURER:  
RICHARDSON ELECTRONICS, LTD.

PART NUMBER:  
EE160AL

COSSOR ELECTRONICS LTD.

913671/000

\* LIS STOCK NO: 5960-099886

RY-141051

R/C: 0990500

CERTIFICATE OF CONFORMITY NOT REQUIRED

\*\*\* LAST ITEM \*\*\*

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21 OCT 1995  
PURCHASING  
PCA LOGISTICS

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THIS PAGE TOTAL:

PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY 1 OF 1  
PAGE: 3

REQ. NUMBER: FR76218

REVISION:

LN 1 QUANT-UNIT 1

DESCRIPTION

UNIT PRICE | EXT. PRICE

MANUFACTURER:

LOCAL REPRESENTATIVE/S:

RICHARDSON ELECTRONICS, LTD.  
3030-T N. RIVER ROAD  
RIVER GROVE, ILLINOIS  
U.S.A.

ZIP: IL 60171  
PHN: 312-456-0600  
TLX:  
CNT:

ZIP:  
PHN:  
TLX:  
CNT:

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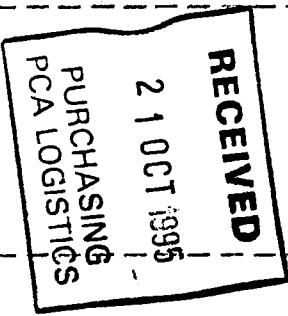
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SIGNATURE:

DATE:

THIS PAGE TOTAL:

REQUISITION TOTAL:



VENDOR: REQ. NUMBER: FR76219 REVISION: REV. DATE: WAREHOUSE: 001 CENTRAL MAIN WHSE

BRCH ACCT: GOVT GOVERNMENT PURCHASING CATEGORY: GPO GOVERNMENT PURCHASE ORDER

DESCRIPTION: HEADSETS DATE REQD.: 24 OCT 95 REASON: DHAHRAN ATCT

VIA: PCA/ANSS P O BOX 15441 JD DELIVER TO: CENTRAL WAREHOUSE (JED.DEPT)

MANUFACTURER: PLANTRONICS INC. (FAAS) NOTIFY: WAREHOUSE SUPERVISOR

SEE END OF REQUISITION FOR LOCAL REF. DETAILS AND ADDRESSES CMDTY: 1900 COMM. EQUIP. SPARE PARTS

APPROVED: *[Signature]* S. G. COOMBS MOHAMMED A. AL-SALMI SHIP VIA: DEL. DATE:

QUANT-UNIT: DESCRIPTION UNIT PRICE EXT. PRICE

EACH 22 HEADSET W/MIC NON-AMPLIFIED W/HEADAND, FITTED W/FJ7 PLUG CONNECTOR

ATC CONTROL TOWER CONSOLE PLANTRONICS INC. SMS-1361-01

MANUFACTURER: PLANTRONICS INC. PART NUMBER: SMS-1361-01

PLANTRONICS INC. MS50-102

\* LIS STOCK NO: 5965-105728

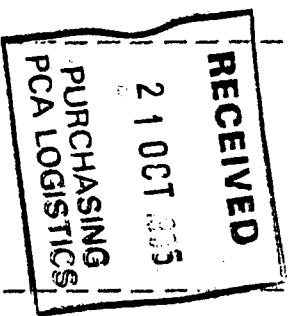
DH-148038 R/C: 0990200

CERTIFICATE OF CONFORMITY NOT REQUIRED

\*\*\* LAST ITEM \*\*\*

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THIS PAGE TOTAL:



PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY 1 OF 1  
PAGE: 2

REQ. NUMBER: FR76219

REVISION:

SN | QUANT-UNIT |

DESCRIPTION

UNIT PRICE | EXT. PRICE

MANUFACTURER:

PLANTRONICS INC.

345 ENCINAL STREET

P.O. BOX 635, SANTA CRUZ

CALIFORNIA, U.S.A.

ZIP: CA 95060

PHN: 408-426-5858

TLX: 35-7419

CNT:

LOCAL REPRESENTATIVE/S:

ZIP:

PHN:

TLX:

CNT:

\*\*\* END OF REQUISITION \*\*\*

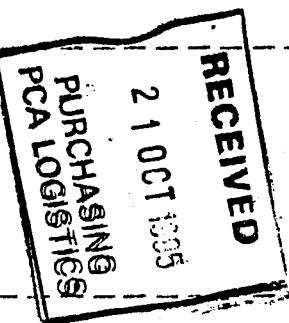
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DATE:

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PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPIES 1 OF 1  
PAGE: 1

VENDOR: REQ. NUMBER: FR76224 REVISION: REV. DATE: WAREHOUSE: 001 CENTRAL MAIN WHSE

BRCH ACCT: GOVT GOVERNMENT PURCHASING CATEGORY: GPO GOVERNMENT PURCHASE ORDER

DESCRIPTION: COMPUTER SPARE PARTS DATE REQD.: 19 NOV 95 REASON: LEC-16 DISK DRIVE BELIVER TO: CENTRAL WAREHOUSE (JED.DEPT)

MANUFACTURER: PERTEC COMPUTER CORPORATION (PAAC) SERVICE: N (Y=STOCK UC NOT UPDATED) DATE PREP.: 18 OCT 95 PRIORITY: 2

SEE END OF REQUISITION FOR LOCAL REF. DETAILS AND ADDRESSES PREPARED BY: STOCK CONTROL SECTION

APPROVED: *[Signature]* MOHAMMED A. AL-SALMI DIRECTOR GENERAL

QUANT-UNIT: 10 HEAD DISK DRIVE UPPER

EACH: LEC-16 COMPUTER PERTEC COMPUTER CORPORATION PART NUMBER: 526-0006

MANUFACTURER: PERTEC COMPUTER CORPORATION PART NUMBER: 526-0006

JD-149352A R/C: 0500500 \* LIS STOCK NO: 7035-013392

CERTIFICATE OF CONFORMITY NOT REQUIRED

10 HEAD DISK DRIVE LOWER

EACH: LEC-16 COMPUTER PERTEC COMPUTER CORPORATION PART NUMBER: 526-0007

MANUFACTURER: PERTEC COMPUTER CORPORATION PART NUMBER: 526-0007

\* LIS STOCK NO: 7035-011548

RECEIVED  
21 OCT 1995  
PURCHASING  
PCA LOGISTICS

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THIS PAGE TOTAL: 1

PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY 1 OF 1  
PAGE: 2

REQ. NUMBER: PR76224

REVISION:

LN | QUANTITY | UNIT |

DESCRIPTION

UNIT PRICE | EXT. PRICE

JD-149352A

R/C: 0500500

CERTIFICATE OF CONFORMITY NOT REQUIRED

10

EACH

DISK FLOTTER 1000 TPI  
MAGNETIC DISK DRIVE

PERTEC COMPUTER CORPORATION 522-0007

MANUFACTURER: PART NUMBER:

PERTEC COMPUTER CORPORATION 522-0007

EASTMARK, INC. 106963-01

PERIPHERAL MFG., INC. FLATTER

\* LIS STOCK NO: 7045-064377

JD-147249

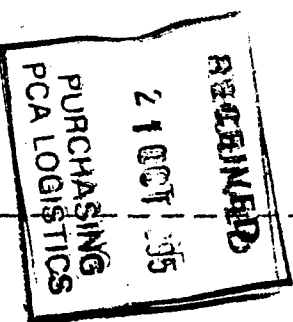
R/C: 0500500

CERTIFICATE OF CONFORMITY NOT REQUIRED

\*\*\* LAST ITEM \*\*\*

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FREEDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY 1 OF 1  
PAGE: 3

REQ. NUMBER: PR76224 REVISION:

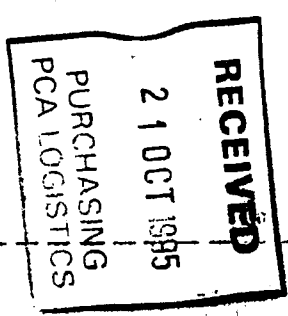
LN	QUANT-UNIT	DESCRIPTION	UNIT PRICE	EXT. PRICE
----	------------	-------------	------------	------------

MANUFACTURER:  
PERTEC COMPUTER CORPORATION  
9600 IRONDALE AVENUE  
CHATELAIN, CALIFORNIA  
U.S.A.  
ZIP: CA 91311  
PHN:  
TLX: 662628  
CNT:

ZIP:  
PHN:  
TLX:  
CNT:

LOCAL REPRESENTATIVE/S:

\*\*\* END OF REQUISITION \*\*\*



BIDDER NAME (PRINT): SIGNATURE: DATE: THIS PAGE TOTAL: 1

REQUISITION TOTAL: 1

PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY 1 OF 1  
PAGE: 1

VENDOR

REQ. NUMBER: FR76227 REVISION: REV. DATE:

WAREHOUSE: 001 CENTRAL MAIN WHSE

BRCH ACCT: GOVT GOVERNMENT PURCHASING

SERVICE: N (Y=STOCK UC NOT UPDATED)

CATEGORY: GPO GOVERNMENT PURCHASE ORDER

DATE PREP.: 18 OCT 95 PRIORITY: 2

DESCRIPTION: COMMUNICATION EQUIP. SPARE PARTS

PREPARED BY: STOCK CONTROL SECTION

NOTE REQD.: 18 NOV 95 REASON: DEPOT REPAIR ORDER

REQD. FOR: WAREHOUSE STOCK/DUE-OUT

VIA: PCA/ANSS P O BOX 15441 JD

NOTIFY: WAREHOUSE SUPERVISOR

DELIVER TO: CENTRAL WAREHOUSE (JED. DEPT)

COMM. EQUIP. SPARE PARTS

MANUFACTURER: ERCAN INCORPORATED (E005)

INT. TYPE: INTERNATIONAL (O.K.L.N)

SEE END OF REQUISITION FOR LOCAL REF. DETAILS AND ADDRESSES

SHIP VIA: DEL. DATE:

APPROVED: *[Signature]*

UNIT PRICE | EXT. PRICE

MOH. B. BASHARAH  
SUPV. INVTY. MGMT

MOH. M. A. AL-SALMI  
DIRECTOR GENERAL

MANAGER LOGISTICS

DESCRIPTION

QUANT-UNIT

REX 9994 430H

RELAY MOTOR DRIVE

CONRAC CORPORATION

EACH 1

CONRAC CORPORATION I.T.T. AVIONICS DIV.

MANUFACTURER: CONRAC CORPORATION

PART NUMBER: 430H 2136466G1

DFM50745 R/C: 0500500

\* LIS STOCK NO: 5945-072294

CERTIFICATE OF CONFORMITY NOT REQUIRED

RELAY M171DIP-7

YCSS M171DIP-7

MAGNECRAFT

MANUFACTURER: MAGNECRAFT

NEWARK ELECTRONICS

PART NUMBER: M171DIP-7 47F1142

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22 OCT 95  
PURCHASING  
PCA LOGISTICS

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THIS PAGE TOTAL:

PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

COPY 1 OF 1  
PAGE: 2

REQ. NUMBER: PR76227 REVISION: 1

QUANT-UNIT	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	RAYTHEON SERVICE COMPANY ROCKWELL INTERNATIONAL NEWARK ELECTRONICS	588327-1 000-0012-701 47F1117	
1	02-DFM51720 05-JD-148374 08-WHSE STOCK	R/C: 0500500 R/C: 0500800 R/C: 0600000	
1	DIAL	ASSY MARKED 0 TO 10	
1	MODEL 353A PATCH PANEL HEWLETT PACKARD CO.	353A-74A	
2	ASI ELECTRONICS	SN74502N	

\* LIS STOCK NO: 5945-024812

CERTIFICATE OF CONFORMITY NOT REQUIRED

\* LIS STOCK NO: 5840-113329

CERTIFICATE OF CONFORMITY NOT REQUIRED

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22 OCT 35

PURCHASING  
PCA LOGISTICS

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PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

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PAGE: 3

REQ. NUMBER: FR76227 REVISION:

DESCRIPTION

UNIT PRICE EXT. PRICE

MARCONI RADAR SYSTEMS SS32002-1

\* LIS STOCK NO: 5962-033162

DFMF52601

R/C: 0500600

CERTIFICATE OF CONFORMITY NOT REQUIRED

20

BTRY 6V NICAD RECHARGABLE

PERROTT ENGINEERING CORP. CS1005

MANUFACTURER: PART NUMBER:

PERROTT ENGINEERING CORP. CS1005

SHAFT PORTABLE BATTERY DIV. 402037-5

SAFT AMERICA INC. 402037-105

\* LIS STOCK NO: 6135-067287

04-DFMF52546 R/C: 0500600

02-DFMF52573 R/C: 0500600

14-WHSE STOCK R/C: 0600000

CERTIFICATE OF CONFORMITY NOT REQUIRED

\*\*\* LAST ITEM \*\*\*

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22 OCT 1995  
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DA010721

PRESIDENCY OF CIVIL AVIATION  
PURCHASE REQUISITION

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PAGE 4

REQ. NUMBER: PR76227

REVISION:

QUANT-UNIT 1

DESCRIPTION

UNIT PRICE EXT. PRICE

MANUFACTURER:

LOCAL REPRESENTATIVE/S:

ERICAN INCORPORATED  
567 SAN NICOLAS DR.  
SUITE 303, NEWPORT BEACH  
CALIFORNIA, U.S.A.  
ZIP: CA 92660  
PHN: 714-644-7344  
TLX:  
CNT:

ZIP:  
PHN:  
TLX:  
CNT:

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22 OCT 1995  
PURCHASING  
PCA LOGISTICS

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SIGNATURE:

DATE:

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